

BILL NO. S-73-04 ~/ 8

SPECIAL ORDINANCE NO. S- 53-73

AN ORDINANCE approving a certain bid document with POINSATTE MOTORS, INC. for twenty-six (26) Police Cars.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document Ref. No. 508 dated March 21, 1973, between the City of Fort Wayne, by and through its Mayor and the Department of Public Safety and POINSATTE MOTORS, INC., for:

12	1973 Four Door Sedans, Police Package with Eight (8) trade-ins	\$33,501.20
14	1973 Four Door Sedans with Eight (8) trade-ins	42,255.32

all for a total of \$75,756.52, as more specifically set forth in said bid document Ref. No. 508 and Purchase Order No. 3-14184 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Red B. L.
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 4-24-73

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-8-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. D-53-73 on the 8th day of May, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Winfield C. Moore Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of May, 1973, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of May, 1973, at the hour of 4:30 o'clock P M., E.S.T.

John A. Belmont
MAYOR

Bill No. S-73-04-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a certain bid document with POINSATTE MOTORS,
INC. for twenty-six (26) Police Cars.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

CONCURRED IN

DATE 5-8-73 CHARLES W. WESTERMAN, CITY CLERK

memo from

Purchasing Department

March 21, 1973

Board of Public Safety
9th Flr., City-County Bldg.
One Main St., Ft. Wayne, Ind. 46802

Attn: Tom Casaburo

Bid Ref. No. 508

Attached copy of the successful bidder.

Poinsatte Motors, Inc. (P.O. 3-14184E)

Twenty-Six (26) Four Door Sedans (12) Police Package.

Tabulation sheet attached.



House Memorandum

To Lt. Murfield, Police Garage Date March 13, 1973

From A.T. Demetroff, Director of Purchases

Subject Bid Ref #508, 26- Police Cars


COPIES TO:

The following bids were received for Twenty=Size (26)
Police cars.

Please review and return as soon as possible.

After reviewing the bids all have met the specifications
set out in the bid.

Poinsatte Motors has submitted the lowest bid on all
units. I would recommend that this bid be accepted.


Lt. Police Garage

COMPUTATION OF BIDS

BID REF. 508

CLOSING DATE 3/13/73
Police Department

ITEM 1

Twelve (12) Four
Door Sedans, Police
Package

ITEM 2

Fourteen (14) Four
Door Sedans

DeHaven Chevrolet

BID BOND: O.K.
NOV. COLL.: O.K.TOTAL \$56,410.80
LESS TAX _____
LESS TRADE \$550.00
LESS DISC 12,478.32
TOTAL \$38,382.48
PLUS ANY TAXES _____TOTAL \$62,578.60
LESS TAX _____
LESS TRADE \$2350.00
LESS DISC 3,992.20
TOTAL \$46,826.40
PLUS ANY TAXES _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Poinsatte Motors

BID BOND: O.K.
NOV. COLL.: O.K.TOTAL \$48,853.80
LESS TAX _____
LESS TRADE \$2,200.00
LESS DISC 9,152.60
TOTAL \$33,501.20TOTAL \$58,235.80
LESS TAX _____
LESS TRADE \$3,175.00
LESS DISC 12,805.40
TOTAL \$42,255.32TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Allen County Motors

BID BOND: \$4,120.00
NOV. COLL.: O.K.TOTAL \$52,902.46
LESS TAX _____
LESS TRADE \$2,350.00
LESS DISC 11,457.96
TOTAL \$36,198.00TOTAL \$60,264.54
LESS TAX _____
LESS TRADE \$2,350.00
LESS DISC 11,824.54
TOTAL \$46,182.00TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Hefner Chevrolet

BID BOND: O.K.
NOV. COLL.: O.K.TOTAL \$51,384.00
LESS TAX _____
LESS TRADE \$3,825.00
LESS DISC 11,114.80
TOTAL \$36,544.20TOTAL \$59,526.00
LESS TAX _____
LESS TRADE \$3,500.00
LESS DISC 12,949.16
TOTAL \$44,077.44TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

Brookside Lincoln-Mercury

BID BOND: O.K.
NOV. COLL.: O.K.TOTAL \$42,958.00
LESS TAX _____
LESS TRADE \$6,000.00
LESS DISC _____
TOTAL \$36,958.00TOTAL \$47,530.00
LESS TAX _____
LESS TRADE \$2,275.00
LESS DISC _____
TOTAL \$45,255.00TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____TOTAL \$ _____
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LESS TRADE _____
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TOTAL _____TOTAL \$ _____
LESS TAX _____
LESS TRADE _____
LESS DISC _____
TOTAL _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 950
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage
324 E. Berry St.
Fort Wayne, Ind. 46802*

Poinsatte Motors Inc.
200 Clinton St.
Fort Wayne, Ind. 46802

DELIVER TO:-

DEPARTMENT
OR DIVISION *Same as above

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 14184^E

March 21, 1973

DATE

REF. NO.

REQ. NO.

1-73

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
WANTED } ASAP

APPROPRIATION }
AND FUND }
NUMBER } 8-7-122e

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
12		Item 1 1973 Four Door Sedans, Police package with Eight (8) trade-ins		33,501.20
14		Item 2 1973 Four Door sedans with Eight (8) trade-ins		42,255.32
				75,756.52

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

↓
READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
Grees TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION, KINDLY
RETURN IT WITH AN
EXPLANATION.

A. Demetroff

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Leon H. McNamee - City Controller

William A. Johnson - Director of Purchases

Per EDWARD G. KAMNIKAR

Per

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, material, etc. Address your reply as indicated below.

Fill all replies and correspondence, etc. to Attn. of

A.T. Demetroff

(Telephone 423-7037)

DEPARTMENT OF PURCHASES

Room 1050, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division

Board of Public Safety, Police Department

9th Flr., City-County Bldg.

Address

One Main St., Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Monday, March 13, 1973 at 10:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Ref. No. 508

Date February 19, 1973

Date wanted

Show Best Delivery

Fund

Appropriation No. 8-7-722e

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>ITEM 1</u>		
12		1973 Four Door Sedans, Police Package, with Eight trade-ins. Per specifications enclosed.		
		<u>ITEM 2</u>		
14		1973 Four Door Sedans, as per specifications enclosed. with Eight trade-ins. (FURY II)		
Trade-ins may be examined at the Police Garage, 324 E. Berry Street. Contact Lt. Murfield 423-7607.				

Bid Bond required ☐ NO ☒ YES 5% of Bid Performance Bond ☐ NO ☐ YES

See instruction item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Painasatka Motors, Inc.

Name of Company
John Murfield, Mgr.

Address 200 Clinton St.

Ft. Wayne, Ind. 46802

City Date 2-12-73

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana, and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Indemnifications and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, for or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.
5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.
8. **Samples:** Samples, when requested, must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher is received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase, will not be subject to any trade or cash discounts.
11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.
15. **The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1984 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color, religion, national origin or ancestry.**
16. **Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.**
 - a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
 - b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.
17. **Submission and Receipt of Bids:**
 - a) Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Duplicate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____

Rejected _____ Date _____

Board-Commissioner Dept. of Purchasing, Ch.

Board-Commissioner Dept. of Purchasing, Ch.

Specifications for Twelve (12) new 1973 Four-Door Sedans, Police Package, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

ITEM 1	Base Price:	\$ <u>3,486.00</u>
	Freight:	\$ <u>47.00</u>
1. Year:	1973.	\$ _____
2. Body Type:	Four-Door Sedans.	\$ _____
3. Color:	Option, (Solid manufacturer's color).	\$ _____
4. Wheelbase:	120" Minimum.	\$ _____
5. Engine Type:	V-8.	\$ _____
6. Engine HP:	170 HP S.A.E. minimum.	\$ _____
7. Engine Cu. In.:	400 Cu. In. Minimum.	\$ <u>84.40</u>
8. Carburetor:	2-Barrel.	\$ _____
9. Exhaust System:	Single.	\$ _____
10. Transmission:	Automatic, HD	\$ _____
11. Wipers:	2-Speed electric w/washers.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front & rear 6000 lb. test, metal to metal buckle, black or blue in color, w/shoulder straps.	\$ _____
15. Tires (5):	4 ply tubeless blackwall, G78X15 belted Firestone 500, Goodyear Custom Cushion or Goodrich H-T Silvertown. (Police Tires).	\$ _____
16. Electrical System:	12 Volt.	\$ _____
17. Charging System:	55 amp. alternator, regulator low cut-in.	\$ _____
18. Mirrors:	Left outside, inside rearview.	\$ _____
19. Heater:	Fresh air, defroster.	\$ _____
20. Steering:	Power.	\$ _____

SPECIFICATIONS - ITEM 1 (Continued)

21. Brakes:	HD power, Self-adjusting rear, disc. front.	\$ _____
22. Air Conditioning:	Factory installed. W/tinted windshield.	\$ <u>423.00</u>
23. SPECIAL EQUIPMENT, POLICE PACKAGE:		
A. HD shock absorbers front & rear:		\$ _____
B. HD springs front & rear:		\$ _____
C. HD front seat:		\$ _____
D. HD radiator:		\$ _____
E. HD battery:		\$ _____
F. Front stabilizer bar:		\$ _____
G. Padded dash:		\$ _____
H. Back-up Lights:		\$ _____
I. 4-Way Warning Flasher:		\$ _____
J. Police calibrated speedometer:		\$ _____
24. Warranty:	State terms.	\$ _____
25. Roof drip rails:	Factory installed roof drip throughs.	\$ _____
26. Rear window defroster:	Factory installed.	\$ <u>30.75</u>

*Contact Lt. Murfield as to color of vehicles 423-7607
324 East Berry Street.

SPECIFICATIONS - ITEM 1 (Continued)

Trade-ins:

Unit #6 - 1972 Ply. 4-Door Sedan: \$ 1,100.00
Unit #8 - 1972 Ply. 4-Door Sedan: \$ 1,100.00
Unit #9 - 1972 Ply. 4-Door Sedan: \$ 1,100.00
Unit #19 - 1970 Ford 4-Door Sedan: \$ 625.00
Unit #20 - 1970 Ford 4-Door Sedan: \$ 425.00
Unit #21 - 1970 Ford 4-Door Sedan: \$ 625.00
Unit #23 - 1970 Dodge 4-Dr. Sedan: \$ 900.00
Unit #79 - 1961 Chev. Van.: \$ 325.00

Total One Car: \$ 4,071.15
Total 12 Cars: \$ 48,853.80
Less Tax: \$ -0-
Less Trade-ins: \$ 6,200.00
Less Discount: \$ 9,152.60
Total Net Price,
Twelve Cars: \$ 33,501.20

SPECIFICATIONS QUESTIONNAIRE - ITEM 1

Bidders Proposal - To be Completed
By the Bidder

1. Make: Plymouth Model: PK41 Year: 1973
2. Body Type: 4 dr. Sedan
3. Color: Solid, Standard color
4. Wheelbase: 120"
5. Engine Type: 400 cu. inch V-8 185 net H.P.
6. Engine HP: 185 S.A.E.
7. Engine Cu. In.: 400 cubic inch
8. Carburetor: 2 Barrel
9. Exhaust System: Single
10. Transmission: H.D. Automatic
11. Wipers: 2 speed electric w/washers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: Front & rear 6000 lb. test metal to metal buckle & shoulder strap
15. Tires: H78x15 Goodyear Police Special Polyglass B/S/W tires
16. Electrical System: 55 amp alternator, low cut in regulator
17. Charging System: 12 volt
18. Mirrors: Left outside, inside rear view
19. Heater: Fresh air & defroster
20. Steering: Power
21. Brakes: Power disc - front -, self adjusting rear
22. Air Conditioning: Factory installed, tinted windshield
23. SPECIAL EQUIPMENT, POLICE PACKAGE:
 - A. Shocks: H.D.
 - B. Springs: H.D.

SPECIFICATIONS QUESTIONNAIRE - ITEM 1 (Continued)

- C. Front Seat: H.D.
- D. Radiator: H.D.
- E. Battery: H.D.
- F. Stabilizer bar: front
- G. Dash: Padded
- H. Back-up Lights: Yes
- I. Warning Flasher: Yes
- J. Speedometer: Police calibrated
24. Warranty: 1 year, 12,000 miles
25. Roof Drip Throughs: factory installed
26. Rear Window Defroster: factory installed

Specifications for Fourteen (14) new 1973 Four-Door Sedans, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

ITEM 2	Base Price:	\$ <u>3,587.00</u>
	Freight:	\$ <u>47.00</u>
1. Year:	1973.	\$ _____
2. Body Type:	Four Door-Sedan:	\$ _____
3. Color:	Optional, (Solid manufacturer's color).	\$ _____
4. Wheelbase:	120" Minimum.	\$ _____
5. Engine Type:	V-8.	\$ _____
6. Engine H.P.:	145 HP S.A.E.	\$ _____
7. Engine Cu.In.:	350 Cu.In.	\$ <u>44.75</u>
8. Carburetor:	2-Barrel.	\$ _____
9. Exhaust System:	Single.	\$ _____
10. Transmission:	Automatic, H.D.	\$ _____
11. Windshield Wipers:	2-Speed Electric w/washers.	\$ _____
12. Sun Visors:	Dual.	\$ _____
13. Arm Rests:	Dual.	\$ _____
14. Seat Belts:	Front & rear, 6000, lb. test, metal to metal buckle, black or match interior of car, w/shoulder strap rider & driver.	\$ _____
15. Tires (5):	4-ply tubeless white wall G78X15 belted (Firestone 500, Goodyear Custom Cushion, Goodrich H-T Silver-town or equiv.).	\$ <u>31.20</u>
16. Charging System:	55 amp. alternator min., regular low cut-in.	\$ _____
17. Electrical System:	12 volt.	\$ _____
18. Mirrors:	Left outside, inside rearview.	\$ _____
19. Heater:	Fresh air, defroster.	\$ _____

SPECIFICATIONS - ITEM 2 (Continued)

20. Brakes:	Power, self-adjusting rear, disc. front.	\$ <u> </u>
21. Air Conditioning:	Factory installed, w/tinted windshield.	\$ <u>423.00</u>
22. Steering:	Power.	\$ <u> </u>
23. Warranty:	State terms.	\$ <u> </u>
24. Wheel Covers:	Full wheel covers.	\$ <u>26.75</u>
25. Mouldings:	Body side mouldings.	\$ <u> </u>
26. Roof Drip Throughs:	Factory installed.	\$ <u> </u>

Trade-ins:

Unit #25 - 1966 Ford 4-Door Station Wagon:	\$ <u>300.00</u>
Unit #51 - 1969 Ford 4-Door Sedan:	\$ <u>400.00</u>
Unit #66 - 1968 Chev. 2-Door Sedan:	\$ <u>325.00</u>
Unit #68 - 1970 Ford 4-Door Sedan:	\$ <u>600.00</u>
Unit #69 - 1968 Chev. 4-Door Sedan:	\$ <u>500.00</u>
Unit #70 - 1966 Ford 4-Door Sedan:	\$ <u>300.00</u>
Unit #85 - 1969 Ford 4-Door Sedan:	\$ <u>350.00</u>
Unit #86 - 1967 Chev. 4-Door Sedan:	\$ <u>400.00</u>

Total One Car:	\$ <u>4,159.70</u>
Total Fourteen Cars:	\$ <u>58,235.80</u>
Less Tax:	\$ <u>-0-</u>
Less Trade-ins:	\$ <u>3,175.00</u>
Less Discount:	\$ <u>12,805.48</u>
Total Net Price, Fourteen Cars:	\$ <u>42,255.32</u>

*Contact Lt. Murfield as to color of vehicles 423-7607
324 East Berry Street.

SPECIFICATIONS QUESTIONNAIRE-ITEM 2

Bidders Proposal - To Be Completed
By the Bidder

1. Make: Plymouth Model: PM/A1 Year: 1973
2. Body Type: 4 dr Sedan
3. Color: Standard Colors
4. Wheelbase: 120"
5. Engine Type: V-8
6. Engine H.P.: 145 S.A.E.
7. Engine Cu.In.: 360
8. Carburetor: 2 Barrel
9. Exhaust System: Single
10. Transmission: Automatic H.D.
11. Windshield Wipers: 2 Speed Electric w/washers
12. Sun Visors: Dual
13. Arm Rests: Dual
14. Seat Belts: front & rear, 6000 lb. test, metal to metal w/shoulder straps
15. Tires: G78x15, four ply rated, white wall tires
16. Charging System: 55 alternator, low cut in regulator
17. Electrical System: 12volt
18. Mirrors: Left outside, inside rear view
19. Heater: Fresh air, with defroster
20. Brakes: Power disc front, power self adjusting rear
21. Air Conditioning: factory installed, w/tinted windshield
22. Steering: Power
23. Warranty: 1 year, 12,000 miles
24. Wheel Covers: Full wheel covers
25. Mouldings: Body side mldgs.
26. Roof Drip Throughs: factory installed

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

Allen COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Shumaker
Bidder or AgentFor Poinsett Motors, Inc.

Firm or Corporation

Subscribed and sworn to before me this 12th day of March, 1913

My Commission Expires

1/24/27Ami Pettit

REQUEST FOR PUBLICATION

News
Sentinel X
Journal
Gazette X
Other

DATE February 19, 1973

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Board of Public Safety-E
9th Flr., City-County Bldg.
Address One Main St., Ft. Wayne, Ind. 46802

Department of Purchases
City of Fort Wayne

By *A. T. Demetrow*

BIDS WANTED - REFERENCE NO. 508

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One East Main Street, Room
470 ~~220~~, Fort Wayne, Indiana, until 10:00 A.M., Monday, March 13, 1973
for the following items:

ITEM 1

12 - 1973 Four Door Sedans, Police Package

ITEM 2

14 - 1973 Four Door Sedans

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5% of Bid
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By ~~XXXXXX~~ A.T. DEMETROFF
Director of Purchases

INSERT 1st RUN REPEAT 2nd RUN Type of Advertising Required

February 26, 1973

March 5, 1973

LEGAL NOTICE X

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of 5% of bid

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

Cashiers ☐ Check No., in the sum of

.....Dollars

on Bank

of

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Paul Brunko

BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

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Poinsatte Motors, Inc.

Name of Bidder—Print or Type

By John P. Painsatte

Signature of Person Authorized to Sign

Title... Mgr.

200 Clinton St.

Street Name and Number

Ft. Wayne, Indiana 46802

City, State and Zip Code

Date... 3-12-73

American States Insurance Co.

Name of Company — Print or Type

Incorporated

In the State of: Indiana

Address Indianapolis, Indiana

By Thelma Karty

Sign on this Line

Date... 3-12-73

Witnessed by:

Paul Brunko

SURETY

DIGEST SHEET

J-73-04-18

TITLE OF ORDINANCE AN ORD. AUTHORIZING PURCHASE ...DEPARTMENT REQUESTING ORDINANCE PUBLIC SAFETYSYNOPSIS OF ORDINANCE AUTHORIZES PURCHASE OF 26POICE VEHICLES — 12 MARKED PATROL CARS, AND14 UNMARKED CARS — FOR FORT WAYNE POLICEDEPARTMENT. LOW BIDDER: POINSAPE MOTORS, INC.8 MARKED CARS ARE FOR NORMAL REPLACEMENT OF VE-HICLES EITHER 3-YRS. OLD OR WITH 50,000 MILES. FOURMORE ARE TO INCREASE MARKED FLEET SIZE TO CORRES-POND WITH INCREASE IN PATROLMEN. 8 UNMARKED CARSARE NORMAL REPLACEMENT. 6 OTHERS ARE TO PERMIT ONE-MAN INVESTIGATIONS DURING DAY HOURS.EFFECT OF PASSAGE DECREASE MAINTENANCE COSTS ON 16VERY USED CARS. INCREASE PRODUCTIVITY OF DAYTIME DE-TECTIVES AND PLAINCLOTHESMEN.EFFECT OF NON-PASSAGE INABILITY TO PUT AS MANY PATROLMENON THE STREET AS EXIST. CONTINUANCE OF TWO-MAN UNITSIN PLAIN CLOTHES DIVISIONS. EXORBITANT REPAIR COSTS.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$75,756.52 —INCLUDES DISCOUNTS, TRADE-INS — SEE ATTACHED BIDSHEETS.ASSIGNED TO COMMITTEE (J. N.) Finner WCLM

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>D-73-04-18</i>
ORDINANCE NO.	<i>D-53-73</i>
REGULAR SESSION	<i>4-24-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	
BILL WRITTEN BY	<i>Public Safety</i>
DATE INTRODUCED	<i>4-24-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Police Service</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>5-8-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS <i>Package</i>
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>Reference to Bd. of Public Safety</i> COMMUNICATIONS <i>FROM Police Dept. from Purchasing</i>
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Deputy Clerk.

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT	<input checked="" type="checkbox"/>		
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: